• 234	CANDIDATE'S REPO	
1. Quantying Name and Address of Candidate  Donald DeJohnette  Po Box 1604  Bustrop, LA 11220	2. Office Sought (include title of office as well as parish, city, town and/or election district.)  C.C.A.  A.	Supplied USE ONLY
3. Date of Primery 4-7-01  This report covers from MAR 8, 3000		
4. Type of Report 160th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general  Annual (future election)  Supplemental (past election)	\$4
5. FINAL REPORT if:  Withdrawn	Amendment to prior report	
Unopposed  B. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)		
Name of Person Prepairing Report     Daytims Telephone	Sales	
10. WE NEREBY CERTIFY that the information or is true and correct to the bast of our knowledge, info been made nor contributions received that have in	emetion and balist, and that no expenditures have	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committees, or committee's champerson, and subsidiary committees, if any (use additional sheets if necessary).

Daytime Telephone

Signature of Transurar Form 102, Rev. 196, Page Rev. 300

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	151.33
2. In-kind Contributions (Schedule A-2)	151.35
3. Campaign paraphernalla sales of \$25 or less	1440 V 1400 400 1400 0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 6 + 6 + 7)	151.33
10. Other Disbursements (Schedule E-2)	152,60
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)  10. Other Dishursements (Schedule E-2)	152,60
11. Loan Repayments Made (Schedule B)	9 9 9 9
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	
[2]	152.60
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Nata equal funds on hand at close from last report or -0- if first report for this election)	1-27
15. Plus total receipts this period (Line Babow)	151.33
16. Less total disbursements this period (Une 13 above)	150.40
17. Less In-kind contributions (Line 2 above)	φ
18. Funds on hand at close of reporting period	Φ
omi 102 Rev. SSR Page Rev. SGB.	4

## SCHEDULE A-1: CONTRIBUTIONS (Other than in-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KINI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. An personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fund a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, se SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatin totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     Dete(s)     D. Amount(s)		3. Total this Election
Donald DeJohnette		151.33	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		112	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-	olik s <del>erinda</del>	
POLITICAL COMMITTEE? FARTY COMMITTEE?		<del>7.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.</del>	
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)	VS0715 45 7201_5401		N/A
TOTAL (complete only on last page of this schedule)			N/A

Form 102, Rayu. \$494. Page Ray. \$498.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Neme and Address of Recipient	Expenditures this Reporting Period     Date(s)     Description     Descri	c. Amount(s)
J+J Computer Service		152,40
D. SPANT VARIOR		
· · · · · · · · · · · · · · · · · · ·		2
		200
SUBTOTAL (optional)		

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